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RETAILER RECEIVING DIRECT SHIPMENT SUMMARY REPORT FORM LIQ-871 01-12

License Number				MONTH	If Revised Report
License Name					(check box)
Location Address				YEAR	
City, State & Zip					
Cı	urrent licensee lists are available at LCB web	site: http:	- //www.liq.wa.gov/taxr	eporting/licensee-list	
(1)	(2)		(3)	(4)	(5)
SUPPLIER'S WSLCB LICENSE NO.	PURCHASED FROM SUPPLIER'S NAME	CITY	WINE LITERS	SPIRIT LITERS	BEER GALLONS
				_,, _,,	5/125115
Total Liters/Gallo	ons from all other pages (If multiple pages used)	(6)			
	GRAND TOTAL Liters/Gallons	(7)			
Signature of Person					
Completing Form			Conversions:		
Printed Name			Ounces times number of gallons per case	of bottles/cans in case of	livided by 128 =
Date			31 gallons in a Barrel of	beer	
Telephone No			Gallons x 3.78544 = lite	rs	
E-Mail Address					
	WSLCB USE ONLY			WSLCB USE ONLY	
			Postmark Date		
LIQ-871-20-01/12					

Instructions for Completing Form LIQ-871

RETAILER RECEIVING DIRECT SHIPMENT SUMMARY REPORT

This report must be completed by WA Retailers receiving direct shipments from out of state. Reports must be postmarked on or before the 20th of the month following activity. When the 20th falls on a Saturday, Sunday, or legal holiday, the filing must be postmarked by the U.S. Postal Service no later than the next postal business day. Report all shipments in the month that the shipment has been received, regardless of invoice date. A report must be filed for each month, including months in which no shipments are received.

Reports may be submitted utilizing the On-Line Tax Reporting/Payment System at: https://w100.liq.wa.gov/TaxReportEpay/login.aspx For Access Code and/or questions contact the WSLCB Beer/Wine staff at: beerwinetaxes@liq.wa.gov or (360) 664-1721.

Revision report (check box): Changes that need to be made to your original report, by either adding only that which was not included or subtract from original amounts by a negative number.

Current license lists and reporting forms are available at LCB website: http://www.liq.wa.gov/taxreporting/main

License Number: Your Liquor Control Board Licensee Number.

License Name: Name per license number entered.

Location Address: Location address per license number entered.

City, State, Zip: City, State and Zip Code per license number entered

MONTH: Enter Reporting month. (Month shipment is received at YOUR location)

YEAR: Enter current year

Complete the numbered fields as follows: Numbers below correspond to numbers on form. Enter the information as shown. **If none, enter Zero.** (Round two decimal places)

	Current licensee lists are available at LCB website: (see below)
(1)	Enter Liquor Control Board Supplier License Number in column 1. Licensee List found at LCB website.
(2)	Enter Supplier name then Supplier city.
(3)	Enter total liters of wine received <u>directly</u> from <u>out of state Supplier</u> for that reporting month. <i>Use only one line per supplier</i> . (Do not enter wine received from a Washington State Distributor/Importer or In-state supplier)
(4)	Enter total liters of spirit received <u>directly</u> from <u>out of state Supplier</u> for that reporting month. Use only one line per supplier. (Do not enter spirit received from a Washington State Distributor/Importer or In-state supplier)
(5)	Enter total gallons of Beer received <u>directly</u> from <u>out of state Supplier</u> for that reporting month. <i>Use only one line per supplier</i> . (Do not enter beer received from a Washington State Distributor/Importer or In-state supplier)
(6)	When using multiple pages of form LIQ-871, calculate Total Wine (Liters) and/or Total Beer (Gallons) from all other pages and enter in appropriate field.
(7)	Enter Grand Total of Wine / Spirit Liters and Beer Gallons received directly from <u>out of state Supplier</u> for reporting month.

Certified True and Correct Under Penalty of Perjury		
	Signature of Person Completing Form:	
	Enter printed Name of person who completed form.	
	Enter date form completed.	
	Enter telephone number of person who completed form.	
	Enter email address of person who completed form.	

Wine Standard 9 Liter case: 750 ml bottles X 12 per case = 9 Liters

1.5 liter bottles X 6 per case = 9 Liters 375 ml bottles X 24 per case = 9 Liters

Spirit Standard 9 Liter case: 750 ml bottles X 12 per case = 9 Liters

Beer Standard cases: 12 oz cans/bottles X 24 per case = 2.25 Gallons